

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No. 06		3. Effective Date 2003DEC11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION 4845 UNIVERSITY SQUARE SUITE 1 HUNTSVILLE, AL. 35816-1875 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T063/0027	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR21	
Code 01NZ8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$218,664.32							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Option Clause							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T063/0027 MOD/AMD 06	Page 2 of 4
Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (05) is to exercise the "second" 120 day option authorized under this Task Order. The contractor shall continue to provide the original two (2) personnel, as well as the additional two (2) personnel as added by Modification (04) (for a total of 4 personnel under this Task Order), for the operation of the SAMS-1 and SAMS-2 systems in Kuwait in accordance with Section B001 of the Basic Task Order.
2. The Total ceiling dollar amount of this Task Order is increased by \$218,664.32 from \$866,541.54 to \$1,085,205.86, broken out as follows:
- i) The "labor" ceiling dollar amount is increased by \$1,263.60 from \$6,318.00 to \$7,581.60.
 - ii) The "travel" ceiling dollar amount remains unchanged at \$2,000.00.
 - iii) The "material" ceiling dollar amount is increased by \$217,400.72 from \$858,223.54 to \$1,075,624.26.
3. The maximum number of labor hours availble under this Task Order is increased by 20 hours from 100 hours to 120 hours, broken out as follows:
- | | | |
|-----------------------|-------------------------|--------------------|
| <u>LABOR CATEGORY</u> | <u>ADDITIONAL HOURS</u> | <u>TOTAL HOURS</u> |
| PROGRAM MANAGER | 20 | 120 |
4. The Period of Performance ending date, as extended by the exercising of this second option, is now 16 April 2004.
5. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
0003	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS									
	<u>SERVICES LINE ITEM</u>				\$ 218,664.32					
	NOUN: SAMS 1 AND 2 (2ND OPTION) SECURITY CLASS: Unclassified									
	PRON: EH4RS906EH PRON AMD: 01 ACRN: AC AMS CD: 123207NB000									
	 This CLIN is for the 2nd Option being exercised under this Task Order.									
	 (End of narrative B002)									
	 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin									
	 <u>Deliveries or Performance</u> DLVR SCH PERF COMPL									
	<table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>16-APR-2004</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	16-APR-2004			
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001	0	16-APR-2004								
<table><tr><td>\$</td><td>218,664.32</td></tr></table>	\$	218,664.32								
\$	218,664.32									

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003	EH4RS906EH 123207NB000 B14LUX123NMC	AC 1 4LUNRT	\$ 0.00	\$ 218,664.32	\$ 218,664.32
NET CHANGE				\$ 218,664.32	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 42020000046D8030P12320725AB S20113	W56HZV	\$ 218,664.32
NET CHANGE				\$ 218,664.32

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 866,541.54	\$ 218,664.32	\$ 1,085,205.86